

Zimbra

dbusby@vpsb.k12.la.us

Vernon Parish - iboss and Microshare information

From : Francisco Morales
<franciscom@microshare-inc.com>

Thu, Mar 09, 2017 02:17 PM

6 attachments

Subject : Vernon Parish - iboss and Microshare
information

To : dbusby@vpsb.k12.la.us

Cc : Benjamin Droll
<benjamin@microshare-inc.com>,
Hannah Droll <hannah@microshare-
inc.com>

Donna,
Here is the information about your districts' last iboss renewal from 2015. Per our conversation I have also attached a few datasheets for you and Bill about Microshare's Comprehensive CyberSecurity Strategy and the new NBC iboss platform Please let me know if you have any questions.

Francisco Morales
Accounts Manager



franciscom@microshare-inc.com

www.microshare-inc.com

(210) 946-4686 ext. 212

(619) 952-3253 (mobile)

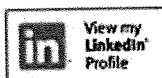


image001.png

13 KB

**image002.png**

7 KB

**MS-VernonParish-iBoss-MS6822.pdf**

42 KB

**Vernon ISD - iBoss Renewal (4.5k seats 2015-2018).pdf**

124 KB

**iboss datasheet -iboss Node Blade Chassis.pdf**

120 KB

**MSI_CCSS_Jan2017.pdf**

465 KB

MicroShare

P.O. Box 17127
San Antonio, TX 78217

2109464686 210.946.4687 fax
www.microshare-inc.com

Invoice

Date Invoice #
7/10/2015 MS6822

Bill To

Vernon Parish School Board
201 Belview Road
Leesville, LA 71446
ATTN: Don Gallemore
dgallemo@vpsb.k12.la.us

Ship To

Vernon Parish School Board
201 Belview Road
Leesville, LA 71446
ATTN: Don Gallemore
dgallemo@vpsb.k12.la.us

S.O. No. P.O. No. Terms
1775 101154968 Net 30

Item	Description	Invoiced	Rate	Amount
Misc Items	Three year renewal of iboss webfilter 10550	1	41,340.00	41,340.00

Subtotal \$41,340.00

Sales Tax (8.25%) \$0.00

Total \$41,340.00

Payments/Credits \$0.00

Balance Due \$41,340.00

iboss Node Blade Chassis

Secure Large Networks with Minimal Hardware Footprint

Whether you're a large enterprise organization supporting an extensive network with high bandwidth, or an MSP/ISP servicing many customers, providing on-premises cybersecurity to high-capacity networks typically requires deploying many hardware appliances to service them. This not only consumes power and creates management overhead; it can eat up space in your already crowded datacenter. The iboss Node Blade Chassis offers revolutionary technology that allows you to keep your data within corporate boundaries, while minimizing CAPEX, eliminating load-balancers, and minimizing the impact on IT resources.

Node Blade Chassis Features

The iboss Node Blade Chassis provides large organizations with unmatched scalability, flexibility, and efficiency by delivering on-premises, advanced cyber threat protection using less power, enabling greater throughput, and minimizing hardware footprint. The Node Blade Chassis is a single rack-mountable chassis that is capable of housing many node blades within it. Node blades slide easily into the chassis, offering instant scalability as your organization's requirements grow. The iboss Node Blade Chassis comes in two form factors, the NBC-14, capable of housing 14 node blades in a 3U chassis and the NBC-28, that houses 28 node blades within its 6U chassis. The Node Blade Chassis automatically distributes bandwidth load across the node blades, eliminating the need for expensive and cumbersome load balancers, reducing costs and management overhead.

Single Node Blades and Multi Node Blades

There are two types of node blades that can be used in a Node Blade Chassis deployment.

A **Single Node Blade** is a blade that houses one node. These are ideal when the maximum performance per node is desired, for example when scanning large volumes of network traffic.

The second type of node blade is a **Multi Node Blade**, which hosts up to four (virtual) nodes on the same hardware blade. Multi Node Blades can be used to completely isolate traffic and reporting data within the same physical hardware, making them an ideal choice for service providers tasked with securing multiple customers, or other consortiums that want to be able to offer services to separate entities.

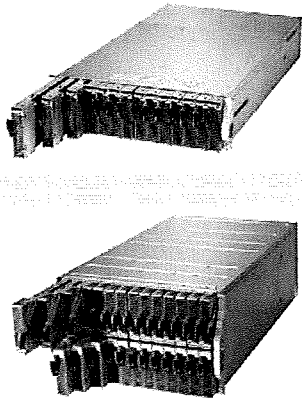
iboss

Node-Based Platform

iboss redefines the way network cybersecurity is delivered and managed. iboss advanced cybersecurity technology is delivered via a node-based platform that provides greater security, flexibility, and scalability than legacy on-premises appliances and shared cloud network security solutions. iboss gives each organization a dedicated, non-shared, node collection, providing complete isolation and ensuring your data and capacity never overlaps with that of any other customer. The node collection can consist of on-premises nodes, cloud nodes, or a combination of both, providing unmatched deployment flexibility and security.

Advantages of the Node Blade Chassis

- **Delivers advanced security across large distributed organizations** without increasing hardware footprint
- **Lowers TCO and increases ROI** by reducing power consumption and the need for rack space or load balancers
- **Allows you to keep your data local to comply with regulatory or corporate requirements** without heavily consuming resources and increasing costs
- **Offers maximum flexibility** with a large variety of configuration options
- **Gives customers with high capacity environments** the ability to **secure large volumes of data** while keeping hardware and power requirements at a minimum
- **Provides seamless scalability**; slide in a new node blade to increase capacity instantly

MODEL	INLINE DEPLOYMENT	OUT OF BAND DEPLOYMENT	FORM FACTOR
NBC-14	<ul style="list-style-type: none"> • 14 Single node blades • Up to 14 Gbps of web traffic processing • Data Scanning nodes only 	<ul style="list-style-type: none"> • 14 single node blades or 14 multi node blades (totaling 56 nodes) • Up to 80 Gbps of web traffic processing (using multi node blades) • Heterogeneous node types 	
NBC-28	<ul style="list-style-type: none"> • 28 single node blades • Up to 28 Gbps of web traffic processing • Data Scanning nodes only 	<ul style="list-style-type: none"> • 28 single node blades or 28 multi node blades (totaling 112 nodes) • Up to 160 Gbps of web traffic processing (using multi node blades) • Heterogeneous node types 	

Hardware Specifications

	NBC-14 (3U)	NBC-28 (6U)
Blade Module Support	14 × Hot-Swap iboss Node Blade Modules	28 × Hot-Swap iboss Node Blade Modules
CPU	14 × Intel Xeon Processor E5-2630v3	28 × Intel Xeon Processor E5-2630v3
Hard Drive	14 × Intel DC S3500 240GB SSD	28 × Intel DC S3500 240GB SSD
Memory	14 × 32GB DDR4 2133MHz	28 × 32GB DDR4 2133MHz
Workstations	100,000+	
Concurrent TCP/IP Connections	4,000,000/node	
Throughput	Up to 14 Gbps when fully populated with Single Node blades; up to 80 Gbps with Multi Node Blades	Up to 28 Gbps when fully populated with Single Node blades; up to 80 Gbps with Multi Node Blades
Rackmount Chassis	3U Full Size	6U Full Size
Dimensions	36.10 in × 17.67 in × 5.215 in 917 mm × 449 mm × 132.5 mm	10.43 in × 17.67 in × 34.4 in 265 mm × 449 mm × 875 mm
Weight	140 lbs.	280 lbs.
Power Supply	4 × Hot-Swap High-Efficiency 2000W Redundant Fail-Over Power Supplies	
Power Input Current	9.6–12A	
Power Input Voltage	100–240V, 60–50Hz, 4 Amp Max	
Operating Environment	Temp: 0° to 50° C (up to 5000m); Relative Humidity: 80% Operating	
Network Switch Module	<i>When deployed out of band:</i> Broadcom BCM56846 10GbE Low Latency Switch, 2 × 40Gbps QSFP or 4 × 10Gbps SFP+ uplinks <i>When deployed in-line:</i> Intel FM5224 GbE Low Latency Switch, 1Gbps RJ45, 2 × 40Gbps QSFP or 8 × 10Gbps SFP+ uplinks	

About iboss Cybersecurity

iboss Cybersecurity defends today's large, distributed organizations against targeted cyber threats which lead to data loss, with the iboss next-gen Secure Web Gateway Platform, leveraging innovative cloud architecture and patented advanced threat defense technologies. iboss advanced solutions deliver unparalleled visibility across all inbound/outbound data channels, and include security weapons that reveal blind spots, detect breaches and minimize the consequences of data exfiltration. With leading threat protection and unsurpassed usability, iboss is trusted by thousands of organizations and millions of users.

MicroShare

Date: 5-11-2015

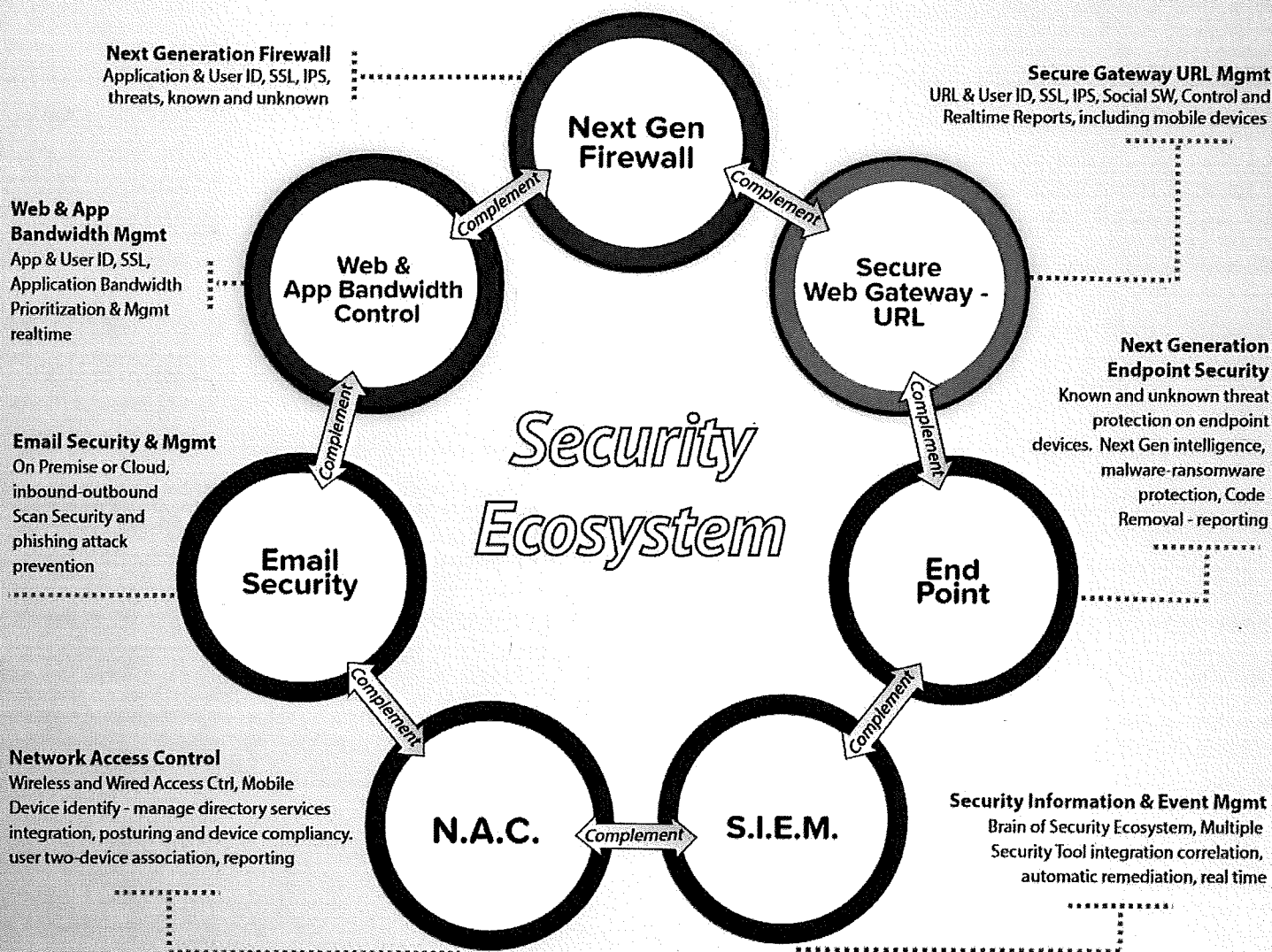
Customer Information:		Reseller Information:				
Organization: Vernon Schools		Organization: Microshare Inc				
Address:		Address: 2935 Thousand Oaks, #6-178				
Address 2:		City, State Zip: San Antonio, TX 78247				
City, State Zip:		URL: www.microshare-inc.com				
Phone (337) 239-1662		Phone (210) 822-2080				
Fax		Fax (210) 946-4687				
Attn: Andreas Shepard		Attn: Benjamin Droll				
Email: cgn41@vpsb.k12.la.us		Email: Benjamin@microshare-inc.com				

Part Number	Description	Qty	Unit Price	Discount	Discounted Unit Price	Total
iBoss Web Filtering Renewal - 3 Years (expiration 7/2018)						
	iBoss 10550 License Subscription for 3 Year (expiration from 7/2015 to 7/2018)	4500	\$ 12.00	29.00%	\$ 8.52	\$ 38,340.00
	iBoss Web Filter 10550 Instant Replacement for 3 Years	1	\$ 4,000.00	25.00%	\$ 3,000.00	\$ 3,000.00
	iBoss Web Filter Reporter 3900	1		100.00%	\$ -	\$ -
	iBoss Web Filter Reporter 3900 Instant Replacement for 3 Years	1		100.00%	\$ -	\$ -
	Bandwidth Optimization Module (Built in Add On)	1		100.00%	\$ -	\$ -
					\$ -	\$ -
					Subtotal:	\$ 41,340.00
					\$ -	\$ -

Price Summary...	
Subtotal:	\$ 41,340.00
Sales Tax:	\$ -
Shipping:	
Total:	\$ 41,340.00

Proposal Notes...
<p>QUOTE VALID FOR 90 DAYS</p> <p>Buy 2 Years, Get 1 Free, incentive!</p> <p>Please send PO attn: Benjamin Droll - Benjamin@microshare-inc.com or fax # 210-946-4687</p>

MICROSHARE'S COMPREHENSIVE APPROACH TO A COMPREHENSIVE CYBER SECURITY STRATEGY



MicroShare provides advanced technology solutions for all organizations. When bolstering the triangular approach with the Security Ecosystem, you are adding to the triangular approach a more comprehensive security layered strategy, providing more in depth protection.

For more information on how to incorporate one or all of these methods into your existing network security protocol, contact a MicroShare sales representative today and schedule an online presentation.

Zimbra**dbusby@vpsb.k12.la.us**

Fwd: FY 2018-19 E-Rate Validation

From : William Lohman
<bill.lohman@vpsb.us>

Wed, Dec 20, 2017 02:46 PM

📎 1 attachment

Subject : Fwd: FY 2018-19 E-Rate Validation

To : DONNA BUSBY FAIRCHILD
<dbusby@vpsb.k12.la.us>

From: _DOE-Education Technology <edtech@la.gov>
Reply: _DOE-Education Technology <edtech@la.gov>
Date: December 20, 2017 at 1:46:58 PM
To: bill.lohman@vpsb.us <bill.lohman@vpsb.us>
Cc: _DOE-Education Technology <edtech@la.gov>
Subject: FY 2018-19 E-Rate Validation

As noted in the December 14th Monthly Education Technology call, I am sending your district/school a copy of your School Profile data to use when filing your FY 2018-19 E-Rate application. Please review this information to ensure that it matches your district/school data. If there are any discrepancies, please notate those in the file by adding a column called "Notes" and listing what information needs to be updated. Additionally, if you need to add new sites (new construction, program sites such as Alternative Programs, Non-instructional facilities, etc..) please add those sites to the bottom of the list, highlight them in yellow and notated "added site" in the notes column.

Please return all changes by January 11th. If you have no changes, just reply to this email that all data is accurate.

If you have any questions or need assistance, please email
EdTech@la.gov.

Sincerely,

Carol

Carol Mosley
Education Technology & E-Rate Director
Louisiana Department of Education
Office of Technology Services

Carol.Mosley@la.gov
225-219-4742 | (c) 225-588-5584



E-Rate LEA_058.xlsx

10 KB

School System	School System Name	SiteCd	FedSiteCd	SiteName	Charter Type	Total Students	ED% for Reporting CEP for E-Rate	Total Free & Reduced Lunch	CEP Schools
058	Vernon Parish	058001	058001	Anacoco High School		380		176	Non-CEP
058	Vernon Parish	058002	058002	East Leesville Elementary School		499	70.14%		CEP
058	Vernon Parish	058003	058003	Evans High School		391		283	Non-CEP
058	Vernon Parish	058004	058004	Hicks High School		363		213	Non-CEP
058	Vernon Parish	058005	058005	Hornbeck High School		365		214	Non-CEP
058	Vernon Parish	058006	058006	Leesville High School		718		383	Non-CEP
058	Vernon Parish	058007	058007	Leesville Junior High School		402		229	Non-CEP
058	Vernon Parish	058008	058008	Pickering Elementary School		770		513	Non-CEP
058	Vernon Parish	058009	058009	Pickering High School		502		300	Non-CEP
058	Vernon Parish	058010	058010	Ptkin High School		498		360	Non-CEP
058	Vernon Parish	058011	058011	Parkway Elementary School		599		299	Non-CEP
058	Vernon Parish	058012	058012	Rosepine High School		537		264	Non-CEP
058	Vernon Parish	058013	058013	Simpson High School		283		176	Non-CEP
058	Vernon Parish	058014	058014	Vernon Middle School		384		241	Non-CEP
058	Vernon Parish	058015	058015	West Leesville Elementary School		421	72.21%		CEP
058	Vernon Parish	058016	058016	Rosepine Elementary School		867		506	Non-CEP
058	Vernon Parish	058018	058018	Anacoco Elementary School		519		305	Non-CEP
058	Vernon Parish	058019	058019	North Polk Elementary School		374		249	Non-CEP
058	Vernon Parish	058700	058700	Vernon Central Office					

Bank Statement

7/24/17- USAC Payment -\$940,323.41

MEMBER
FDIC

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT



PO BOX 670, MANY, LA 71449-0670

MEMBER
FDICVERNON PARISH SCHOOL BOARD
MASTER ACCOUNTPage Number
Account Number:
Date:3 of 75
~~8901570~~
07/31/17

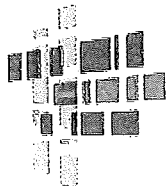
Deposits and Other Credits

Date	Deposits	Activity Description
7/19	812.83	DEPOSIT
7/19	823.31	DEPOSIT
7/19	2,475.30	DEPOSIT
7/19	32,787.87	DEPOSIT
7/20	18.67	DEPOSIT
7/20	1,975.28	DEPOSIT
7/20	21,892.63	STATE OF LOUISIA/EPOSPYMNTS
7/21	23,649.15	DEPOSIT
7/21	123,507.49	DEPOSIT
7/21	17,261.00	STATE OF LOUISIA/EPOSPYMNTS
7/24	940,323.41	USAC/PAYMENT
7/24	1,055,218.99	STATE OF LOUISIA/EPOSPYMNTS
7/24	1,500,000.00	LOUISIANA ASSET/INVEST
7/25	4.00	DEPOSIT
7/25	62.53	DEPOSIT
7/25	95.00	DEPOSIT
7/25	212.45	DEPOSIT
7/25	258.10	DEPOSIT
7/25	474.76	DEPOSIT
7/25	773.07	DEPOSIT
7/25	1,019.10	DEPOSIT
7/25	1,209.16	DEPOSIT
7/25	2,465.00	DEPOSIT
7/25	3,735.24	DEPOSIT
7/25	6,081.02	DEPOSIT
7/25	9,372.49	DEPOSIT
7/25	15,163.35	DEPOSIT
7/25	22,503.21	DEPOSIT
7/25	33,460.25	DEPOSIT
7/25	45,918.19	DEPOSIT
7/25	176,810.56	DEPOSIT
7/25	305,298.56	DEPOSIT
7/25	531,117.75	DEPOSIT
7/25	1,360,196.17	DEPOSIT
7/25	4,517,800.00	MINIMUM FDN FUND/CONS PAY
7/26	85.36	DEPOSIT
7/26	15,541.39	DEPOSIT
7/26	22,596.08	DEPOSIT
7/26	992.00	STATE OF LOUISIA/EPOSPYMNTS
7/27	16.57	DEPOSIT
7/27	100.00	DEPOSIT
7/27	122.40	DEPOSIT
7/27	241.72	DEPOSIT
7/27	462.86	DEPOSIT
7/27	1,309.59	DEPOSIT

USAC - Schools and Libraries
Bear Program Remittance
Statement as of July 20, 2017.

Tim Ward

From: CustomerSupport@usac.org
Sent: Thursday, July 20, 2017 2:46 PM
To: tward@vpsb.k12.la.us
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443022696



**Universal Service
Administrative Co.**

**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF JULY 20, 2017**

**Attn: Tim Ward
VERNON PARISH SCHOOL BOARD**

RE: FCC Form 498 ID 443022696

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
7/20/2017 143001157 CenturyLink Qwest Communications Company, LLC 1699066427 16_1699066427 Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice Number:2636369;BEAR Letter Date:07/20/2017;Line Item Detail Number:8723889;Amount Requested:86.69;	\$86.69
7/20/2017 143004824 BellSouth Telecommunications, LLC 1699083084 16_BellSouth Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice Number:2636382;BEAR Letter Date:07/20/2017;Line Item Detail Number:8723793;Amount Requested:65980.80;	\$65,980.80
7/20/2017 143004824 BellSouth Telecommunications, LLC 1699083171 16_BellSouth Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice Number:2636382;BEAR Letter Date:07/20/2017;Line Item Detail Number:8723794;Amount Requested:586296.00;	\$586,296.00
7/20/2017 143004824 BellSouth Telecommunications, LLC 1699104272 16_BellSouth Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice	\$13,649.50

Number:2636382;BEAR Letter Date:07/20/2017;Line Item Detail
Number:8723795;Amount Requested:13649.57;

7/20/2017 143004824 BellSouth Telecommunications, LLC 1699120800 16_BellSouth \$8,052.77
Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice
Number:2636382;BEAR Letter Date:07/20/2017;Line Item Detail
Number:8723796;Amount Requested:8052.77;

7/20/2017 143004824 BellSouth Telecommunications, LLC 1699120935 16_BellSouth \$46,448.64
Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice
Number:2636382;BEAR Letter Date:07/20/2017;Line Item Detail
Number:8723797;Amount Requested:46448.64;

7/20/2017 143004824 BellSouth Telecommunications, LLC 1699061413 16_1699061413 \$45,073.78
Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice
Number:2636395;BEAR Letter Date:07/20/2017;Line Item Detail
Number:8723826;Amount Requested:45073.78;

7/20/2017 143001192 AT&T Corp. 1699104336 16_1699104272 \$116,137.34
Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice
Number:2636405;BEAR Letter Date:07/20/2017;Line Item Detail
Number:8723835;Amount Requested:116137.34;

7/20/2017 143001590 ELIZABETH TELEPHONE COMPANY, LLC 1699064307 \$2,473.44
16_1699064307_1699064989
Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice
Number:2636415;BEAR Letter Date:07/20/2017;Line Item Detail
Number:8723853;Amount Requested:2473.44;

7/20/2017 143001590 ELIZABETH TELEPHONE COMPANY, LLC 1699064989 \$56,124.38
16_1699064307_1699064989
Applicant Name:VERNON PARISH SCHOOL BOARD;SLD Invoice
Number:2636415;BEAR Letter Date:07/20/2017;Line Item Detail
Number:8723854;Amount Requested:56124.38;

Total Approved Disbursement **\$940,323.41**

Total Actual Disbursement: **\$940,323.41**

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

Vernon Parish School Board

201 Belview Road
LEESVILLE, LOUISIANA 71446
(337) 239-3401
Fax (337) 238-5777

Date: July 27, 2017

To: Account Payable

From: William Lohman

Approval: Timothy Ward

Purpose: Check Request:

Reimbursement from on the following account:

- 16/17 E-Rate – BellSouth Telecommunications - \$720,427.79

TOTAL - \$720,427.79

Requesting a check in the amount of \$720,427.79 from the following BellSouth Telecommunications account(s):

Vendor # 8017

Expense Code # 101-530-2620-70

Please send check to the following address:

AT & T PRO-CABS
PO Box 105373
Atlanta, GA 30348

The check that is attached in the amount of \$720,427.79 needs to be applied to VERNON PARISH SCHOOL BOARD following account:

Account Number: 318-N04-0010-010

If any questions, contact Donna Fairchild at 337-239-1667 or
dbusby@vpsb.k12.la.us

"An Equal Opportunity Employer"



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

July 26, 2017

Cheryl Revor
BellSouth Telecommunications, LLC
444 Michigan Avenue
Floor 2
Detroit, MI 48226

Re: Invoice Number - as assigned by USAC: 2636382
Service Provider Identification Number: 143004824
Reimbursement Form Number: 16_BellSouth
Billed Entity Number: 139347

Gallemore Don
VERNON PARISH SCHOOL BOARD
201 BELVIEW RD.
112 Harrison Street
LEESVILLE, LA 71446

Preferred Mode of Contact: E-mail at dgallemo@vpsb.k12.la.us
Total Amount of Reimbursement Approved for Payment: \$720427.78

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: VERNON PARISH SCHOOL BOARD

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 161038672
Funding Request Number: 1699083084
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number: ASEGHPOR6
Funding Commitment Decision: \$65980.80
Reimbursement Amount for this FRN: \$65980.80

Form 471 Application Number: 161038692
Funding Request Number: 1699083171
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number: ASEGHPOR6
Funding Commitment Decision: \$586296.00
Reimbursement Amount for this FRN: \$586296.00

Form 471 Application Number: 161046408
Funding Request Number: 1699104272
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number: ASEOPFE49
Funding Commitment Decision: \$13649.57
Reimbursement Amount for this FRN: \$13649.57

Form 471 Application Number: 161052485
Funding Request Number: 1699120800
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number: ASE30HGL5-1g-HORNBECK
Funding Commitment Decision: \$8052.77
Reimbursement Amount for this FRN: \$8052.77

Form 471 Application Number: 161052557
Funding Request Number: 1699120935
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number: ASEGHPOR6-Pitkin-Meet-1G
Funding Commitment Decision: \$46448.64
Reimbursement Amount for this FRN: \$46448.64

Vernon Parish School Board

201 Belview Road
LEESVILLE, LOUISIANA 71446
(337) 239-3401
Fax (337) 238-5777


Date: July 27, 2017
To: Account Payable
From: William Lohman
Approval: Timothy Ward
Purpose: Check Request:

INVOICE NUMBER
16/17 E-RATE
INVOICE DATE
07-27-17

Reimbursement from on the following account:

- 16/17 E-Rate – BellSouth Telecommunications - \$720,427.79

TOTAL - \$720,427.79

 Requesting a check in the amount of \$720,427.79 from the following BellSouth Telecommunications account(s):

Vendor # 8017

Expense Code # 101-530-2620-70

Please send check to the following address:

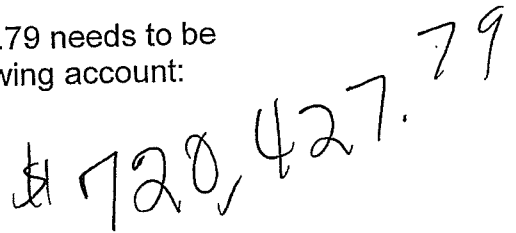
AT & T PRO-CABS
PO Box 105373
Atlanta, GA 30348

**AT&T PRO- CABS
VENDOR # 8017
101-530-2620-70**

The check that is attached in the amount of \$720,427.79 needs to be applied to VERNON PARISH SCHOOL BOARD following account:

Account Number:

318-N04-0010-010



If any questions, contact Donna Fairchild at 337-239-1667 or
dbusby@vpsb.k12.la.us

"An Equal Opportunity Employer"

VERNON PARISH SCHOOL BOARD

00008017 AT&T PRO-CABS

08/03/2017

Check #

00121765

-----INVOICE-----

-----DESCRIPTION-----

----PO NUMBER----

--FUND--

-----AMOUNT-----

16/17E-RATE

07/27/2017

0101

720,427.79

TOTAL

720,427.79

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

VERNON PARISH SCHOOL BOARD
201 BELVIEW ROAD

LEESVILLE, LA 71446

Sabine State Bank & Trust Co
Leesville LA 71446
84-205/1111

08/03/2017 00121765

\$720,427.79

\$720,427 DOLLARS AND 79 CENTS

Void after 90 days.

PAY TO THE
ORDER OF

AT&T PRO-CABS
P.O. BOX 105373
ATLANTA, GA. 30348

Jan Williams
Steve Woods

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK, A COLORED PANTOGRAPH, & ENDORSEMENT BACKER

⑈00121765⑈

⑆111102059⑆

⑈89011570⑈

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

VERNON PARISH SCHOOL BOARD
201 BELVIEW ROAD
LEESVILLE, LA 71448

Sabine State Bank & Trust Co
Leesville, LA 71448
84-205/1111

08/03/2017 00121765 \$720,427.79

5720,427 DOLLARS AND 79 CENTS Void after 90 days

PAY TO THE ORDER OF AT&T PRO-CABS
P.O. BOX 105373
ATLANTA, GA. 30348

Jim Williams
Steve Woods

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDOSEMENT BECAER

⑈00121765⑈ ⑈111102059⑈ ⑈89015700⑈

MIS *Franc 984671 0005 08/07/17 03588
318N040010010 98467108001 02 dg11
IE ITEM

END OF CHECK
X
PAY TO THE ORDER OF THE PAYEE
All Prior Endorsements Guaranteed
AT&T
Account: 205270002272A
DO NOT WRITE, SIGN, OR STAMP BELOW THIS LINE
DEPOSIT YOUR BANK ENDORSEMENT

July 2016 - June 2017

Front and Backs of Checks
for Vernon Parish School Board.

SABINE STATE BANK

& Trust Company



VERNON PARISH SCHOOL BOARD
MASTER ACCOUNT
201 BELVIEW RD
LEESVILLE LA 71446 - 2904



Current Date: January 09, 2018
Capture Date: September 15, 2016
Account Number: 8901570
Amount: 21,224.81
Serial Number: 115402
Record Type: Debit
Item Number: 5250087227643
Run Number: 2550
Batch Number: 250144

Import Profile: FED 005048
CL File Amt: 2,303,609.72
CL Bundle Amt: 199,095.25
CL Item Before: 3298454389 - 25.00
BOFD Sequence: 3298465205
CL Item After: - .00

BOFD Return RT: 122105278

Aug 2016

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

VERNON PARISH SCHOOL BOARD
201 BELVIEW ROAD
LEESVILLE, LA 71446

Sabine State Bank & Trust Co
Leesville LA 71446
84-205/1111

09/09/2016 00115402 \$21,224.81

TWENTY ONE THOUSAND TWO HUNDRED TWENTY FOUR AND 81/100 DOLLARS Void after 90 days

PAY TO THE ORDER OF AT&T
GERALDINE PIERCE/CREDIT&COLLEC
REP. FOR GEM ACCOUNTS
308 CLINTON AVENUE NW
HUNTSVILLE, AL. 35801

James Wilson
David J. [Signature]

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER

⑈00115402⑈

⑈111102059⑈

⑈8901570⑈

MIS *Ashle 974312 0006 09/14/16 02048
337M319907907 97431208001 02 dg11
IE ITEM

MIS 974312 M 3 09/14/16

EXPOSE CHECK HERE X

PAY TO THE ORDER OF WELLS FARGO
All Prior Endorsements Guaranteed
AT&T
Account 2052700027274
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

SABINE STATE BANK

& Trust Company



VERNON PARISH SCHOOL BOARD
MASTER ACCOUNT
201 BELVIEW RD
LEESVILLE LA 71446 - 2904





Current Date: January 09, 2018

Capture Date: August 04, 2016
Account Number: 8901570
Amount: 22,947.81
Serial Number: 114819
Record Type: Debit
Item Number: 5250084909875
Run Number: 2551
Batch Number: 250141

Import Profile: FED 005048
CL File Amt: 2,346,675.05
CL Bundle Amt: 420,159.02
CL Item Before: 2683658180 - 100.00
BOFD Sequence: 2683658346
CL Item After: 2683658803 - 48.00

BOFD Return RT: 091000019

July 2016

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES	
VERNON PARISH SCHOOL BOARD 201 BELVIEW ROAD LEESVILLE, LA 71446	Sabine State Bank & Trust Co Leesville LA 71446 84-205/1111
07/27/2016	00114819
TWENTY TWO THOUSAND NINE HUNDRED FORTY SEVEN AND 81/100 DOLLARS	
Vold after 90 days	
PAY TO THE ORDER OF	AT&T GERALDINE PIERCE/CREDIT & COLLEC REP. FOR GEM ACCOUNTS 308 CLINTON AVENUE NW HUNTSVILLE, AL 35801
 	
SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK - COLORED PANTOGRAPH - ENDORSEMENT BACKER	

⑈00114819⑈

⑈111102059⑈

⑈8901570⑈

MIS *Ashle 951094 0006 08/03/16 02741
337M319907907 95109408001 01 dg11
IE ITEM

INCREASE CHECK HERE

X

PAY TO THE ORDER OF WELLS FARGO

All Prior Endorsements Guaranteed

AT&T

Account 205270027214

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

DEPOSITOR BANK ENDORSEMENT

SABINE STATE BANK

& Trust Company



VERNON PARISH SCHOOL BOARD
MASTER ACCOUNT
201 BELVIEW RD
LEESVILLE LA 71446 - 2904



Current Date: January 09, 2018
Capture Date: October 14, 2016
Account Number: 8901570
Amount: 21,300.02
Serial Number: 116011
Record Type: Debit
Item Number: 5250088874838
Run Number: 2550
Batch Number: 250155
Import Profile: FED 005048
CL File Amt: 2,697,991.78
CL Bundle Amt: 310,174.79
CL Item Before: 3738039033 - 29.00
BOFD Sequence: 3738051901
CL Item After: 3738058821 - 130.19

BOFD Return RT: 091000019

Sept 2016

VERNON PARISH SCHOOL BOARD 201 BELVIEW ROAD LEESVILLE, LA 71446		SABINE STATE BANK & TRUST CO LEESVILLE, LA 71446 84-205/1111	
10/05/2016		00116011	
TWENTY ONE THOUSAND THREE HUNDRED AND 02/100 DOLLARS		\$21,300.02	
VOID AFTER 90 DAYS			
PAY TO THE ORDER OF	AT&T GERALDINE PIERCE/CREDIT&COLLEC REP. FOR GEM ACCOUNTS 308 CLINTON AVENUE NW HUNTSVILLE, AL. 35801		
⑈00116011⑈		⑈111102059⑈	
		⑈8901570⑈	

MIS CE5376 956514 0005 10/13/16 03670
404RSB0000000 95651408001 04 dg03
IE ITEM

ENDORSE CHECK HERE
X
PAY TO THE ORDER OF WELLS FARGO
All Prior Endorsements Guaranteed
AT&T
Account 2052700027274
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITOR/BANK ENDORSEMENT

SABINE STATE BANK

& Trust Company



Current Date: January 09, 2018
 Capture Date: November 18, 2016
 Account Number: 8901570
 Amount: 21,299.77
 Serial Number: 116410
 Record Type: Debit
 Item Number: 5250090866288
 Run Number: 2550
 Batch Number: 250157
 Import Profile: FED 005048
 CL File Amt: 3,059,003.18
 CL Bundle Amt: 328,588.41
 CL Item Before: 4281145372 - 350.00
 BOFD Sequence: 4281161520
 CL Item After: 4281161719 - 150.00
 BOFD Return RT: 091000019

VERNON PARISH SCHOOL BOARD
 MASTER ACCOUNT
 201 BELVIEW RD
 LEESVILLE LA 71446 - 2904



OCT - 2016

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

VERNON PARISH SCHOOL BOARD
 201 BELVIEW ROAD
 LEESVILLE, LA 71446

Sabine State Bank & Trust Co
 Leesville, LA 71446
 84-205/1111

10/25/2016 00116410 \$21,299.77

TWENTY ONE THOUSAND TWO HUNDRED NINETY NINE AND 77/100 DOLLARS

PAY TO THE ORDER OF AT&T
 GERALDINE PIERCE/CREDIT&COLLEC
 REP. FOR GEM ACCOUNTS
 308 CLINTON AVENUE NW
 HUNTSVILLE, AL 35801

VOID AFTER 90 DAYS

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK - COLORED PANTOGRAPH - ENDORSEMENT BACKER

⑈00116410⑈ ⑆111102059⑆ ⑈690115710⑈

MIS *LaTon 969189 0003 11/17/16 02385
 337M319907907 96918908001 01 dg08
 IE ITEM

MIS 972186 11 3 11/03/16

EXPENSE CHECK HERE

X

PAY TO THE ORDER OF WELLS FARGO

All Prior Endorsements Guaranteed

AT&T

Account 2052700027274

DO NOT WRITE/ SIGN/ STAMP BELOW THIS LINE

DEPOSITORY BANK ENDORSEMENT

SABINE STATE BANK

& Trust Company



VERNON PARISH SCHOOL BOARD
MASTER ACCOUNT
201 BELVIEW RD
LEESVILLE LA 71446 - 2904



Current Date: January 09, 2018
Capture Date: December 01, 2016
Account Number: 8901570
Amount: 21,224.14
Serial Number: 116903
Record Type: Debit
Item Number: 5250091501567
Run Number: 2549
Batch Number: 250146
Import Profile: FED 005048
CL File Amt: 2,007,205.91
CL Bundle Amt: 317,360.80
CL Item Before: 4455048616 - 462.98
BOFD Sequence: 4455145638
CL Item After: 4455149035 - 150.00
BOFD Return RT: 091000019

Nov. 2016

VERNON PARISH SCHOOL BOARD 201 BELVIEW ROAD LEESVILLE, LA 71446		Sabine State Bank & Trust Co. Leesville, LA 71446 84-205/1111	
11/21/2016		00116903	\$21,224.14
TWENTY ONE THOUSAND TWO HUNDRED TWENTY FOUR AND 14/100 DOLLARS		Valid after 90 days	
PAY TO THE ORDER OF	AT&T GERALDINE PIERCE/CREDIT & COLLEC. REP. FOR GEM ACCOUNTS 308 CLINTON AVENUE NW HUNTSVILLE, AL, 35801	 	
SECURITY FEATURES INCLUDE AN ARTIFICIAL WATERMARK, COLORED PANTHEON, AND ENDORSEMENT PROTECT			
⑈00116903⑈		⑈111102059⑈	

MIS MC0244 956899 0021 11/30/16 02871 404RSB0000000 95689908001 20 dg03 **IE ITEM**		PAY TO THE ORDER OF WELLS FARGO All Prior Endorsements Guaranteed AT&T Account: 2052700027274 DO NOT WRITE/ SIGN/ STAMP BELOW THIS LINE DEPOSITORY BANK ENDORSEMENT
---	--	--

Dec. 2016

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

VERNON PARISH SCHOOL BOARD
201 BELVIEW ROAD

LEESVILLE, LA 71446

Sabine State Bank & Trust Co
Leesville, LA 71448
84-205/1111

01/05/2017 00117422

\$21,224.14

TWENTY ONE THOUSAND TWO HUNDRED TWENTY FOUR AND 14/100 DOLLARS

VOID after 90 days

PAY TO THE ORDER OF

AT&T
GERALDINE PIERCE/CREDIT&COLLEC
REP. FOR GEM ACCOUNTS
308 CLINTON AVENUE NW
HUNTSVILLE, AL 35801

Jan Williams

Steve Woods

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENCRUSTED BACKER

00117422

01111020590

89015700

MIS *Melis 995492 0003 01/11/17 01536
337M319907907 99549208001 01 dg08
IE ITEM

NO SIGNATURE REQUIRED
X
PAY TO THE ORDER OF VETS FUND
ALL PRIOR ENDORSEMENTS GUARANTEED
AT & T
Account: 205270002724
DO NOT WRITE, SIGN, STAMP BELOW THIS LINE
DEPOSIT OR BANK ENDORSEMENT

Jan 2017 + Feb 2017

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES	
VERNON PARISH SCHOOL BOARD 201 BELVIEW ROAD LEESVILLE, LA 71446	Sabine State Bank & Trust Co Leesville, LA 71446 84-205/1111
03/08/2017	00118551
\$30,016.50	
THIRTY THOUSAND SIXTEEN AND 50/100 DOLLARS	
Valid after 90 days	
PAY TO THE ORDER OF	AT&T PRO-CARS P.O. BOX 105373 ATLANTA, GA. 30348
<i>Jan Williams</i> <i>Steve Woods</i>	
SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER	
⑈00118551⑈	⑈111102059⑈
⑈890⑈157⑈0⑈	

MIS *Karen 950447 0008 03/14/17 03911
318N040010010 95044708001 03 dg08
IE ITEM

X
PLEASE MARK HERE
PAY TO THE ORDER OF WELLS FARGO
All Prior Endorsements Guaranteed
AT&T
Account 205270027274
DO NOT WRITE BELOW THIS LINE
REPORT TO BANK ENDORSEMENT

March 2017

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES	
VERNON PARISH SCHOOL BOARD 201 BELVIEW ROAD LEESVILLE, LA 71446	Sabine State Bank & Trust Co Leesville, LA 71446 84-205/1111
03/21/2017 00118821	\$15,008.25
FIFTEEN THOUSAND EIGHT AND 25/100 DOLLARS Void after 90 days	
PAY TO THE ORDER OF AT&T PRO-CADS P.O. BOX 105373 ATLANTA, GA. 30348	<i>Jan Williams</i> <i>Steve Woods</i>
SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER	

⑈00118821⑈ ⑈111102059⑈ ⑈890⑈157⑈0⑈

MIS *Franc 950816 0004 03/25/17 01404
318N040010010 95081608001 02 dg11
IE ITEM

ENDORSE HERE
X
PAY TO THE ORDER OF WELLS FARGO
All Prior Endorsements Guaranteed
AT&T
ACCOUNT 2082700077274
DO NOT WRITE, SIGN, STAMP BELOW THIS LINE.
DEPOSITORY BANK ENDORSEMENT

April 2017

WARNING • THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES	
VERNON PARISH SCHOOL BOARD 201 BELVIEW ROAD LEESVILLE, LA 71446	Sabine State Bank & Trust Co Leesville LA 71446 84-205/1111
05/02/2017 00119491	\$15,008.25
FIFTEEN THOUSAND EIGHT AND 25/100 DOLLARS	
Void after 90 days	
PAY TO THE ORDER OF	AT&T PRO-CABS P.O. BOX 105373 ATLANTA, GA. 30348
<i>Jim Williams</i> <i>Steve Woods</i>	
SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER	

⑈00119491⑈ ⑆111102059⑆ ⑆890⑈157⑈0⑈

MIS *Monic 954827 0002 05/06/17 02990
318N040010010 95482708001 01 dg11
IE ITEM

ENDORSE HERE
X
PAY TO THE ORDER OF WELLS FARGO
ALL PRIOR ENDORSEMENTS GUARANTEED
AT&T
ACCOUNT 205270002774
DO NOT WRITE, SIGN, STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

May 2017

VERNON PARISH SCHOOL BOARD
201 BELVIEW ROAD
LEESVILLE, LA 71446

Sabine State Bank & Trust Co.
Leesville, LA 71446
84-206/1111

05/23/2017 00119876 \$15,008.25
FIFTEEN THOUSAND EIGHT AND 25/100 DOLLARS

PAY TO THE ORDER OF AT&T PRO-CABS
P.O. BOX 103373
ATLANTA, GA. 30348

Jim Williams
Steve Woods

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER

00119876 1111020591 89015700

MIS *Karen 952823 0008 05/27/17 03845
318ND40010010 95282308001 04 dg08
IE ITEM

ENCLOSURE
X
PAY TO THE ORDER OF WELLS FARGO
All Prior Endorsements Guaranteed
AT&T
ACCOUNT: 2052700027274
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

Account Number 337-M31-9907 90-

was split and into Account

Number 318 N04-0010 010.

337-M31-9907 - stayed Hornbeck DATA
for that year.

318 N04-0010 - All Other DATA



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5,2016 00017

CLUB™ Service

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	46,448.92 CR	
PAYMENTS APPLIED THROUGH JUN 07	5,262.60 CR	
ADJUSTMENTS APPLIED THROUGH JUN 07	0.00	
CREDIT BALANCE (THANK YOU FOR YOUR PAYMENT)		51,711.52 CR
CURRENT CHARGES		
AT&T	3,452.60	
TOTAL CURRENT CHARGES		3,452.60
CREDIT BALANCE (DO NOT PAY)		48,258.92 CR

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.
LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513
BILLING NAME VERNON PARISH SCH BD
BILLING PERIOD JUN 5,2016 00017

DO NOT PAY

PO BOX 105503
ATLANTA, GA
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5, 2016 00017
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

THANK YOU FOR BEING A VALUED CUSTOMER. PLEASE BE AWARE THAT ALL CHARGES MUST BE PAID EACH MONTH TO KEEP YOUR ACCOUNT CURRENT AND PREVENT COLLECTION ACTIVITIES. WE ARE REQUIRED TO INFORM YOU THAT CERTAIN CHARGES MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$48,258.92CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T
ADJUSTMENTS APPLIED (PAGE 1)

MONTHLY SERVICE (ITEM 1) 1,324.80 1,324.80

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728

1,324.80

TOTAL FOR NO SUB-DI AVAILABLE

1,324.80

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T
MONTHLY SERVICE (ITEM 2)

2,127.80 2,127.80

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025

2,127.80

TOTAL FOR NO SUB-DI AVAILABLE

2,127.80

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO DI AVAILABLE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M31-9907

AT&T
OTHER CHARGES AND CREDITS (ITEM 3)

0.00 0.00

TOTAL BILLED FROM EARNING NUMBER 337 M31-9907

0.00

0.00

TOTAL FOR NO SUB-DI AVAILABLE

0.00

TOTAL FOR NO DI AVAILABLE

BILLING NUMBER CHARGES

AT&T

USOC SUMMARY

(PAGE 7)

(SEE PAGE 8)

BILLING NUMBER

3,452.60

TOTAL CURRENT CHARGES



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5, 2016 00017
INDEX SHEET 2

AT&T

BILLING QUESTIONS OR TO PLACE AN ORDER:
1 877 438-0041
1 866 620-6900

AT&T REPAIR

TAX CODES
A - FEDERAL
B - STATE
C - COUNTY

D - CITY
E - SALES & USE
F - FRANCHISE
G - GROSS RECEIPTS

RATE CODES
D - DAY
E - EVENING
N - NIGHT/WEEKEND
R - STANDARD
T - DISCOUNT
Y - ECONOMY

C - CALLING CARD
S - STATION
P - PERSON
X - CONFERENCE
F - CALL FORWARDED
M - MULTIPLE RATE PERIODS
OVERSEAS ONLY



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5, 2016 00017
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

MAY 26, 2016 PAYMENT	5,262.60 CR
TOTAL PAYMENTS	5,262.60 CR



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5, 2016 00017
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1. MONTHLY SERVICE - JUN 05 THROUGH JUL 04	1,324.80
BREAKDOWN BY STATION NUMBER	1,324.80
60.L1XN.500801..SC	1,324.80
TOTAL MONTHLY SERVICE	1,324.80
TOTAL FOR EARNING NUMBER 337 M41-3728	1,324.80
TOTAL FOR NO SUB-DI AVAILABLE	1,324.80
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH	



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5,2016 00017
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

2.MONTHLY SERVICE - JUN 05 THROUGH JUL 04	2,127.80
BREAKDOWN BY STATION NUMBER	2,127.80
60.L1XN.500308..SC	2,127.80
TOTAL MONTHLY SERVICE	2,127.80
TOTAL FOR EARNING NUMBER 337 M41-9025	2,127.80
TOTAL FOR NO SUB-DI AVAILABLE	2,127.80
TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE	



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5, 2016 00017
PAGE 4

CHARGES FOR NO DI AVAILABLE
CHARGES FOR NO SUB-DI AVAILABLE
CHARGES FOR EARNING NUMBER 337 M31-9907

OTHER CHARGES AND CREDITS

MAY 7, 2016 SO-ZLBY3441EB
3.YOUR CONTRACT FOR PARTICIPATION IN UNIVERSAL
SERVICE FUND EXPIRED MAY 5, 2016.
TOTAL RECURRING OC&C FOR SO-ZLBY3441EB00
TOTAL NONRECURRING OC&C FOR SO-ZLBY3441EB.00
TOTAL OC&C DEBITS00
TOTAL OC&C CREDITS00
TOTAL OTHER CHARGES AND CREDITS00
TOTAL FOR EARNING NUMBER 337 M31-9907. 0.00



BILLINGNUMBER 337 M31-9907 907
BILLINGPERIOD JUN 5,2016 00017
PAGE 7

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
2	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		9.60
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		1,067.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		253.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		2,123.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		0.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		3,452.60
		TOTAL MONTHLY SERVICE		



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUN 5, 2016 00017
PAGE 8

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE 3,452.60

TOTAL CURRENT CHARGES FOR AT&T

3,452.60

* BILLING INQUIRIES -
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA
CALLING AREA; ALL OTHERS CALL 1 877 438-0041

* IF MOVING OR PLACING AN ORDER FOR SERVICE -
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5,2016 00018

CLUBSM Service

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	48,258.92 Cr	
PAYMENTS APPLIED THROUGH JUL 07	5,262.60 Cr	
ADJUSTMENTS APPLIED THROUGH JUL 07	0.00	
CREDIT BALANCE (THANK YOU FOR YOUR PAYMENT)		53,521.52 Cr
CURRENT CHARGES	3,733.40 Cr	
AT&T		3,733.40 Cr
TOTAL CURRENT CHARGES		
		57,254.92 Cr
CREDIT BALANCE (DO NOT PAY)		

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.
LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513
BILLING NAME VERNON PARISH SCH BD
BILLING PERIOD JUL 5,2016 00018

DO NOT PAY

PO BOX 105503
ATLANTA, GA
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5,2016 00018
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

THANK YOU FOR BEING A VALUED CUSTOMER. PLEASE BE AWARE THAT ALL CHARGES MUST BE PAID EACH MONTH TO KEEP YOUR ACCOUNT CURRENT AND PREVENT COLLECTION ACTIVITIES. WE ARE REQUIRED TO INFORM YOU THAT CERTAIN CHARGES MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$57,254.92CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T
ADJUSTMENTS APPLIED (PAGE 1)

MONTHLY SERVICE	(ITEM 8)	1,164.00
OTHER CHARGES AND CREDITS	(ITEMS 2-7)	2,023.12

5,187.12

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728

5,187.12

TOTAL FOR NO SUB-DI AVAILABLE

5,187.12

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T
MONTHLY SERVICE (ITEM 8)

2,127.80

2,127.80

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025

2,127.80

TOTAL FOR NO SUB-DI AVAILABLE

2,127.80

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO DI AVAILABLE

CHARGES FOR NO SUB-DI AVAILABLE
CHARGES BILLED FROM EARNING NUMBER 337 M31-9907

AT&T
OTHER CHARGES AND CREDITS (ITEM 9)

11,048.32 Cr

11,048.32 Cr

11,048.32 Cr

TOTAL
TOTAL BILLED FROM EARNING NUMBER 337 M31-9907

11,048.32 Cr

TOTAL FOR NO SUB-DI AVAILABLE

11,048.32 Cr

TOTAL FOR NO DI AVAILABLE

BILLING NUMBER CHARGES

AT&T

USOC SUMMARY

(PAGE 7)

(SEE PAGE 8)

BILLING NUMBER

TOTAL CURRENT CHARGES

3,733.40 Cr



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5, 2016 00018
INDEX SHEET 2

AT&T

AT&T REPAIR

BILLING QUESTIONS OR TO PLACE AN ORDER:
1 877 438-0041
1 866 620-6900

TAX CODES

A - FEDERAL
B - STATE
C - COUNTY

D - CITY
E - SALES & USE
F - FRANCHISE
G - GROSS RECEIPTS

RATE CODES

D - DAY
E - EVENING
N - NIGHT/WEEKEND
R - STANDARD
T - DISCOUNT
Y - ECONOMY

C - CALLING CARD

G - STATION
P - PERSON
X - CONFERENCE
F - CALL FORWARDED
M - MULTIPLE RATE PERIODS
OVERSEAS ONLY



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5, 2016 00018
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

JUN 29, 2016 PAYMENT	5,262.60 CR
TOTAL PAYMENTS	5,262.60 CR



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5, 2016 00018
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH
CHARGES FOR NO SUB-DI AVAILABLE
CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1. MONTHLY SERVICE - JUL 05 THROUGH AUG 04 3,164.00
BREAKDOWN BY STATION NUMBER 3,164.00
60.L1XN.500801..SC 3,164.00
TOTAL MONTHLY SERVICE 3,164.00

OTHER CHARGES AND CREDITS

JUN 1, 2016 SO-R56YNJ03

EARNING NUMBER M41-3728
CIRCUIT NUMBER 60.L1XN.500801..SC
2363 STILLWELL AV, HORNBECK
CREDIT FOR SERVICE REMOVED
FROM JUN 2 16 THRU JUL 4 16

2. CNMME CUST NETWORK MGMT, METRO 5.28
ETHERNET REPORT /CUST CONNECT (\$4.80/MO) 1,173.70
3. MTEE6 METRO ETHERNET PREM ARR-100M 278.30
PREMIUM CONN-BURST MODE (\$1067.00/MO)
4. MTEMB METRO ETHERNET ADDITIONAL
MILEAGE >10-25MILES (\$253.00/MO) 15.40
CHARGE FOR SERVICE ADDED FROM JUN 2 16 THRU JUL 4 16
5. CNMME CUST NETWORK MGMT, METRO 2,959.00
ETHERNET REPORT /CUST CONNECT (\$14.00/MO)
6. MTEE6 METRO ETHERNET PREM ARR-100M 506.00
PREMIUM CONN-BURST MODE (\$2690.00/MO)
7. MTEMB METRO ETHERNET ADDITIONAL
MILEAGE >10-25MILES (\$460.00/MO)
TOTAL RECURRING OC&C FOR SO-R56YNJ03 2,023.12
TOTAL NONRECURRING OC&C FOR SO-R56YNJ0300
TOTAL OC&C DEBITS 3,480.40
TOTAL OC&C CREDITS 1,457.28 Cr
TOTAL OTHER CHARGES AND CREDITS 2,023.12

TOTAL FOR EARNING NUMBER 337 M41-3728. 5,187.12
TOTAL FOR NO SUB-DI AVAILABLE 5,187.12
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH. 5,187.12



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5, 2016 00018
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

8. MONTHLY SERVICE - JUL 05 THROUGH AUG 04	2,127.80
BREAKDOWN BY STATION NUMBER	2,127.80
60.L1XN.500308..SC	2,127.80
TOTAL MONTHLY SERVICE	2,127.80
TOTAL FOR EARNING NUMBER 337 M41-9025	2,127.80
TOTAL FOR NO SUB-DI AVAILABLE	2,127.80
TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE	



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5, 2016 00018
PAGE 4

CHARGES FOR NO DI AVAILABLE
CHARGES FOR NO SUB-DI AVAILABLE
CHARGES FOR EARNING NUMBER 337 M31-9907

OTHER CHARGES AND CREDITS

JUN 10, 2016 SO-ZLBD3591EB		
9. ADJUSTMENT FOR UNIVERSAL SERVICE FUND FOR		
FRN2768020-1 EE2743F6F.		11,048.32 Cr
		.00
TOTAL RECURRING OC&C FOR SO-ZLBD3591EB	11,048.32 Cr	
TOTAL NONRECURRING OC&C FOR SO-ZLBD3591EB.		
		.00
TOTAL OC&C DEBITS	11,048.32 Cr	
TOTAL OC&C CREDITS		
	11,048.32 Cr	
TOTAL OTHER CHARGES AND CREDITS		11,048.32 Cr
TOTAL FOR EARNING NUMBER 337 M31-9907.		



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5, 2016 00018
PAGE 5

(CONT)

CHARGES FOR NO DI AVAILABLE	
CHARGES FOR NO SUB-DI AVAILABLE	
TOTAL FOR NO SUB-DI AVAILABLE	11,048.32 ⁰⁰



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5,2016 00018
PAGE 6

(CONT)

CHARGES FOR NO DI AVAILABLE
TOTAL FOR NO DI AVAILABLE 11,048.32 CR



BILLINGNUMBER 337 M31-9907 907
BILLINGPERIOD JUL 5,2016 00018
PAGE 7

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		4.80
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		14.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		2,690.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		460.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		2,123.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		0.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		
		TOTAL MONTHLY SERVICE		5,291.80



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD JUL 5,2016 00018
PAGE 8

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE		5,291.80
TOTAL OTHER CHARGES AND CREDITS		9,025.20 Cr
TOTAL RECURRING OC&C	2,023.12	
DEBITS	3,480.40	
CREDITS	1,457.28	
TOTAL NONRECURRING OC&C	11,048.32 Cr	
DEBITS	.00	
CREDITS	11,048.32	

TOTAL CURRENT CHARGES FOR AT&T

3,733.40 Cr

* BILLING INQUIRIES -
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA
CALLING AREA; ALL OTHERS CALL 1 877 438-0041

* IF MOVING OR PLACING AN ORDER FOR SERVICE -
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5,2016 00019

CLUB Service

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	57,254.92 CR	
PAYMENTS APPLIED THROUGH AUG 05	15,008.25 CR	
ADJUSTMENTS APPLIED THROUGH AUG 05	0.00	72,263.17 CR
CREDIT BALANCE (THANK YOU FOR YOUR PAYMENT)		
CURRENT CHARGES	5,291.80	5,291.80
AT&T		
TOTAL CURRENT CHARGES		
CREDIT BALANCE (DO NOT PAY)		66,971.37 CR

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.
LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513
BILLING NAME VERNON PARISH SCH BD
BILLING PERIOD AUG 5,2016 00019

DO NOT PAY

PO BOX 105503
ATLANTA, GA
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5,2016 00019
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

THANK YOU FOR BEING A VALUED CUSTOMER. PLEASE BE AWARE THAT ALL CHARGES MUST BE PAID EACH MONTH TO KEEP YOUR ACCOUNT CURRENT AND PREVENT COLLECTION ACTIVITIES. WE ARE REQUIRED TO INFORM YOU THAT CERTAIN CHARGES MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$66,971.37CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T
ADJUSTMENTS APPLIED (PAGE 1)
MONTHLY SERVICE (ITEM 1) 1,164.00 1,164.00
TOTAL BILLED FROM EARNING NUMBER 337 M41-3728 3,164.00

TOTAL FOR NO SUB-DI AVAILABLE 3,164.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE
CHARGES FOR NO SUB-DI AVAILABLE
CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T
MONTHLY SERVICE (ITEM 2) 2,127.80 2,127.80
TOTAL BILLED FROM EARNING NUMBER 337 M41-9025 2,127.80

TOTAL FOR NO SUB-DI AVAILABLE 2,127.80

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO DI AVAILABLE
CHARGES FOR NO SUB-DI AVAILABLE
CHARGES BILLED FROM EARNING NUMBER 337 M31-9907

AT&T
OTHER CHARGES AND CREDITS (ITEM 3) 0.00 0.00
TOTAL 0.00
TOTAL BILLED FROM EARNING NUMBER 337 M31-9907 0.00

TOTAL FOR NO SUB-DI AVAILABLE 0.00

TOTAL FOR NO DI AVAILABLE 0.00

BILLING NUMBER CHARGES

AT&T
USOC SUMMARY (PAGE 7) (SEE PAGE 8) BILLING NUMBER 5,291.80

TOTAL CURRENT CHARGES



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5, 2016 00019
INDEX SHEET 2

AT&T

BILLING QUESTIONS OR TO PLACE AN ORDER:
1 877 438-0041
1 866 620-6900

AT&T REPAIR

TAX CODES
A - FEDERAL
B - STATE
C - COUNTY

D - CITY
E - SALES & USE
F - FRANCHISE
G - GROSS RECEIPTS

RATE CODES
D - DAY
E - EVENING
N - NIGHT/WEKEND
R - STANDARD
T - DISCOUNT
Y - ECONOMY

C - CALLING CARD
S - STATION
P - PERSON
X - CONFERENCE
F - CALL FORWARDED
M - MULTIPLE RATE PERIODS
OVERSEAS ONLY



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5,2016 00019
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

AUG 03,2016 PAYMENT	15,008.25 CR
TOTAL PAYMENTS	15,008.25 CR



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5,2016 00019
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1. MONTHLY SERVICE - AUG 05 THROUGH SEP 04
BREAKDOWN BY STATION NUMBER

60.L1XN.500801..SC

3,164.00

3,164.00

3,164.00

3,164.00

3,164.00

3,164.00

TOTAL MONTHLY SERVICE
TOTAL FOR EARNING NUMBER 337 M41-3728
TOTAL FOR NO SUB-DI AVAILABLE
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5,2016 00019
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

2. MONTHLY SERVICE - AUG 05 THROUGH SEP 04
BREAKDOWN BY STATION NUMBER

2,127.80

2,127.80

60.L1XN.500308..SC

2,127.80

2,127.80

2,127.80

2,127.80

TOTAL MONTHLY SERVICE
TOTAL FOR EARNING NUMBER 337 M41-9025
TOTAL FOR NO SUB-DI AVAILABLE
TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5, 2016 00019
PAGE 4

CHARGES FOR NO DI AVAILABLE
CHARGES FOR NO SUB-DI AVAILABLE
CHARGES FOR EARNING NUMBER 337 M31-9907

OTHER CHARGES AND CREDITS

JUL 4, 2016 SO-ZLBC8561EB
3.YOUR CONTRACT FOR PARTICIPATION IN THE UNIVERSAL
SERVICE FUND FOR 3 MONTHS EXPIRES SEP 5, 2016.
TOTAL RECURRING OC&C FOR SO-ZLBC8561EB00
TOTAL NONRECURRING OC&C FOR SO-ZLBC8561EB.00
TOTAL OC&C DEBITS00
TOTAL OC&C CREDITS00
TOTAL OTHER CHARGES AND CREDITS0.00
TOTAL FOR EARNING NUMBER 337 M31-9907.



BILLINGNUMBER 337 M31-9907 907
BILLINGPERIOD AUG 5,2016 00019
PAGE 7

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		4.80
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		14.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		2,690.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		460.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		2,123.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		0.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		5,291.80
		TOTAL MONTHLY SERVICE		



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD AUG 5,2016 00019
PAGE 8

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE 5,291.80

TOTAL CURRENT CHARGES FOR AT&T

5,291.80

* BILLING INQUIRIES -
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA
CALLING AREA; ALL OTHERS CALL 1 877 438-0041

* IF MOVING OR PLACING AN ORDER FOR SERVICE -
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD SEP 5,2016 00018

CLUB Service

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	66,971.37 Cr	
PAYMENTS APPLIED THROUGH SEP 07	0.00	
ADJUSTMENTS APPLIED THROUGH SEP 07	0.00	
CREDIT BALANCE		66,971.37 Cr
CURRENT CHARGES	5,291.80	
AT&T		5,291.80
TOTAL CURRENT CHARGES		
CREDIT BALANCE (DO NOT PAY)		61,679.57 Cr

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.
LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513
BILLING NAME VERNON PARISH SCH BD
BILLING PERIOD SEP 5,2016 00018

DO NOT PAY

PO BOX 105503
ATLANTA, GA
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD SEP 5, 2016 00018
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

THANK YOU FOR BEING A VALUED CUSTOMER. PLEASE BE AWARE THAT ALL CHARGES MUST BE PAID EACH MONTH TO KEEP YOUR ACCOUNT CURRENT AND PREVENT COLLECTION ACTIVITIES. WE ARE REQUIRED TO INFORM YOU THAT CERTAIN CHARGES MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$61,679.57CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH
CHARGES FOR NO SUB-DI AVAILABLE

AT&T MONTHLY SERVICE (ITEM 1) 3,164.00
TOTAL BILLED FROM EARNING NUMBER 337 M41-3728 3,164.00
TOTAL FOR NO SUB-DI AVAILABLE 3,164.00

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH
CHARGES FOR NO SUB-DI AVAILABLE

AT&T MONTHLY SERVICE (ITEM 2) 2,127.80
TOTAL BILLED FROM EARNING NUMBER 337 M41-9025 2,127.80
TOTAL FOR NO SUB-DI AVAILABLE 2,127.80

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE
CHARGES FOR NO SUB-DI AVAILABLE

AT&T USOC SUMMARY (PAGE 5) BILLING NUMBER 5,291.80
TOTAL CURRENT CHARGES

AT&T BILLING QUESTIONS OR TO PLACE AN ORDER:
1 877 438-0041
1 866 620-6900

AT&T REPAIR

DAY CODES	D - CITY	RATE CODES	C - CALLING CARD
A - FEDERAL	E - SALES & USE	D - DAY	S - STATION
B - STATE	F - FRANCHISE	E - EVENING	P - PERSON
C - COUNTY	G - GROSS RECEIPTS	N - NIGHT/WEEKEND	X - CONFERENCE
		R - STANDARD	F - CALL FORWARDED
		T - DISCOUNT	



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD SEP 5, 2016 00018
INDEX SHEET 2

Y*- ECONOMY

M - MULTIPLE RATE PERIODS
*OVERSEAS ONLY

[REDACTED]



BILLING NUMBER 337 M31-9907 907
BILLING PERIOD SEP 5, 2016 00018
PAGE 1

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH
CHARGES FOR NO SUB-DI AVAILABLE
CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1. MONTHLY SERVICE - SEP 05 THROUGH OCT 04	3,164.00
BREAKDOWN BY STATION NUMBER	3,164.00
60.L1XN.500801..SC	3,164.00
TOTAL MONTHLY SERVICE	3,164.00
TOTAL FOR EARNING NUMBER 337 M41-3728	3,164.00
TOTAL FOR NO SUB-DI AVAILABLE	3,164.00
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH	